

Attachment 12

**Office of Administration
Commissioner's Office**

REIMBURSEMENT REQUEST FOR OTHER SERVICES

Program: **Alternatives to Abortion**Contractor: Alliance for LifeSubcontractor: Options Pregnancy Clinic

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 4/28/2016

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/27/2017	Tuition, fees, and book charges	\$2,775.16	Client is attending college in order to be able to get a job to provide for her children. She has attempted other financial aid avenues and has not been successful in receiving further aid.
Amt to be reimbursed			

The following items and services are not eligible for reimbursement: taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, and liquidated damages. Please subtract these charges from your total reimbursement request prior to submission.

Authorized person requesting purchase: Christina ToddAlliance for Life Program Manager: Marsha MiddletonPurchase is Approved ☐ Denied ☐ A2A Signature _____ Date _____

Reason for denying purchase: _____

OZARKS TECHNICAL COMMUNITY COLLEGE

1001 E. Chestnut Expy., Springfield, MO 65802

quikpay@otc.edu

Statement of Account

Student ID#

Statement Date: 01/19/17

<u>Date</u>	<u>Term</u>	<u>Transaction</u>	<u>Amount</u>
Balance Forward			0.00
Tuition & Fees			
01/17/17	17/SP	SECURITY FEE	42.00 *
01/17/17	17/SP	ONLINE COURSE FEE	325.00 *
01/17/17	17/SP	STUDENT FEES	210.00 *
01/17/17	17/SP	STUDENT TECHNOLOGY FEE	98.00 *
01/17/17	17/SP	TUITION	1,372.00 *
Bookstore Charges			
01/17/17	17/SP	BOOKSTORE BOOKS	602.15 *
01/17/17	17/SP	NON-REQUIRED SUPPLIES	85.22
01/17/17	17/SP	REQUIRED SUPPLIES	13.00
01/17/17	17/SP	BOOKSTORE TAX - BOOKS	20.32
01/17/17	17/SP	BOOKSTORE TAX-NON-RQ SUPPLIES	6.48
01/17/17	17/SP	BOOKSTORE TAX - REQ SUPPLIES	0.99
Other Charges			
Account Payments			
Account Refunds			
AMOUNT DUE			\$2,775.16

Terms and Conditions

All students are subject to tuition and fee payment conditions as outlined on the applicable class schedule, course catalog and on the web site <http://www.otc.edu/financialservices/finance-tuition-payment.php>. Accounts which are not paid in accordance with the conditions outlined are subject to late payment penalties.